FIRST & Final

AEE/T.DSD/SBR/176/16-17
Orginal/Duplicate/Triplicate
D. 12.05.2016

CONTRACT CERTIFICATE

(For other works)

No... PSt RA Bill ... Date:.....

Division:: **Sub-Division:**

Bill Received No.....Dated.....Cash Book Vocher No.....Dated.....

Scheduled Docket No..... Head of Account.....

Name of work (as Per Sanctioned Estimate.):- ***Ward Maintenance for Gang men, Tractor and JCB for Removing silt and debris in the drains road side burns in Dasarhalli Ward No. 15***

Name of Contractor and Full Address: :- **Sri. K. M. Krishnaswamy, Kunikenahalli, Turuveker (T) Via Banasandra, Tumkur (D)**

Reference to Agreement No:- **EE/DD/WO/38/15-16**

Certified that the measurements were taken by me on 6.5.2016 and recorded in pages... 113 to 114

Measurements Book No 4142 ..... and that the work is satisfaction executed

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on ... 6.5.16. ... and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub – Division Officer

If Memorandum of Payment **Work Code No. 015-16-000015**

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve	Total.....
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

Contractor Signature.

Received Rs.....(in wards).....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

(for use in the office)

Signature of Contractor.

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Executive Engineer.

Sl. No.	Description of Items
1	Removing B. S Slab of drain and stacking with all leads and lifts etc., complete per the direction of Engineer in charge of the work
2	Excavation and removal of silt and silt mix with sand in slushy condition form ca bed including disposing of the same in spoil bank or on canal embankmen layers as directed etc., complete with an initial lead upto 5 on
3	Refixing stone slabs of drains and pointing in CM 1:3 etc. complete
4	J.C.B Excavator on hire basis including JCB Operator with Helper to carryout works on emergency as per the direction of engineer in charge of the work
5	Tractor 40 HP on hire basis including Tractor Driver with Helper to carryout works on emergency as per the direction of Engineer in charge of the work

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.

2 The contractor has cleared the debries from the work sport

3 The contractor has used his own vehicles for the coveying the debries.

4 There are no departmental issues for the above work.

	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
		Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
as	Sqm				4288.50	58.15	249376.27	4288.50	249376.27
al in	Cum				954.52	195.97	187053.36	954.52	187053.36
	Cum				4288.50	71.95	308557.57	4288.50	308557.57
e	Days				8	6132.67	49061.36	8	49061.36
e	Cum				17	1387.15	2358.35	17	2358.35
							817630.21		817630.21

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ಟಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು